



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



15TH OCT to 3RD NOV, 2022

KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

ACTIONS AND TIMELINES

| ACTION | RESPONSIBILITY | LATEST BY | REMARKS |
|--|-------------------|--------------------------|---|
| Jan abhiyan | All departments | Oct 15 -26 th | Going on |
| Deputation of Sectt staff/ HoDs | GAD | Oct 14 | Done |
| Deployment of Staff to Panchayats and serving of orders on deployed officers | DCs | Oct 25 | DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given |
| Training of district trainorson B2V4 | RDD | Oct 26 | |
| Training of visiting officers | DCs | Oct 27 | |
| Field Visits to be completedby | Visiting Officers | Nov 3 | DCs to supervise and ensure that each Panchayat is visited within the period specified |
| Data of B2V4 to beuploaded by | Visiting Officers | Nov 10 | DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified |

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

| DATE | INSTRUCTIONS | ACTION POINTS |
|-------|---|---|
| Day 0 | Meeting with deputy commissioner and his/her team | <ul style="list-style-type: none"> a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in e. Take plans for 2 previous years and ATRs from the planning deptt f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners g. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work h. Plans/ beneficiary lists: <ul style="list-style-type: none"> • MGNREGA draft plan document for the year 2022-23. • List of Awaas+ beneficiaries alongwith IHHL Convergence • List of pension beneficiaries. • List of SHGs • List of agriculture scheme beneficiaries i. Lists of beneficiaries for: <ul style="list-style-type: none"> • Various certificates/ benefits to be distributed by the visiting officer. • Any other activities identified by different departments |

Day 1**Reach the village**

1. Ensure that all front line workers of different depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people select-ed under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukh Abhiyan

Day2

Have a meeting with all stakeholders- deptt officials and panchayat members

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme* portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARs
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K

9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:

Name: GULZAR AHMAD BHAT_____

Designation: COLLECTOR, Land Acquisition.

Department/ place of posting: Lake Conservation & Management Authority, Srinagar Mobile

No: 9697906083_____

Email ID: aneesgulzar786@gmail.com_____

Home District: Budgam_____

Dates of visit: 01/NON/2022_____

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be vali-dated by the visiting officer and missing details to be filled)

Name of the Panchayat: BERTHIPORA-A_____

Local Government Directory(LGD) code of the Panchayat: 263267_____

Name of CD Block: KELLER_____

Name of Tehsil: KELLER_____

Name of District: SHOPIAN_____

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01 (partly)_____

No. of hamlets in the Panchayat: _____

No. of households in the Panchayat: 371_____

Population (approx) of the Panchayat: 1620_____

Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

Frontline Officers/Officials who were assigned to the Panchayat for the programme:

| Department | Name | Designation |
|------------------|------------------|--------------|
| RDD | CH MUSTAFA AHMED | AAP |
| RDD | GH NABI MIR | VLW |
| RDD | SABZAR AHMED | GRS |
| AGRICULTURE | SHALENDER SINGH | JAEO |
| EDUCATION | MUSHTAQ AHMED | HM |
| IRRIGATION | ALI MOHD DAR | HELPER |
| HEALTH | DR.ALTAH HUSSAIN | MO |
| SOCIAL FORESTRY | GH.NABI QADIR | JUNIOR |
| SHEEP | MOHD RAFIQ | F/I |
| PDD | MOHD IRFAN | JEE |
| REVENUE | SHAKEELA AKHTER | NT |
| YOUTH | MUDASIR BHAT | TEACHER |
| FCS&CA | ABID ASHRAF | STORE KEEPER |
| J&K Bank | Mohammad Ashraf | Clerk |
| ICDS | Parveena Akhtar | AWW |
| Animal Husbandry | Mohsin Ahmad Dar | Att. |

Details of absent employees vis-à-vis list furnished by the DC office:

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. **Govt building**/private
 - b. New/needing repairs (NEEDING REPAIRS)
2. Furniture (Y/N) YES
3. Computer/printer (Y/N) YES
4. Internet (Y/N) NO
5. Telephone (Y/N) NO
6. Toilet (CSC/part of panchayat ghar) (Y/N) No
7. Water (Y/N) YES
8. Electricity (Y/N) NO
9. Bank branch (Y/N) NO
10. CSC (Y/N) YES
11. Patwarkhana (Y/N) NO
12. Village haat (Y/N) YES-one room earmarked in Panchayat Ghar
13. Playground (Y/N) NO
14. School-
 - a. Kindergarten (Y/N) NO
 - b. Primary (Y/N) YES
 - c. Secondary (Y/N) YES
 - d. College (Y/N) NO
 - e. University (Y/N) NO
15. Anganwadi Centre (Y/N) YES
 - a. (govt/private) ONE IN GOVT Building & TWO Housed in PRIVATE accomadation
 - b. Total children enrolled =110 (40+39+31)
15. Amrit Sarovars – details, location, condition (NOT AVAILABLE)
16. Government offices- details, whether functional or not (FUNCTIONAL)
17. Ration shop (Y/N) (NO)
18. Places of tourism importance – names, little details on historical/cultural importance (NOT AVAILABLE)
19. Village heritage sites/ treks- names, little details on historical/cultural importance (NO)
20. VLW Office (Y/N) (yes)
21. Primary Healthcare Centre (Y/N) ,(yes)
22. List of Incomplete Buildings- names, year of construction (RESIDENTIAL/ STAFF QUARTERS OF PHC AT BERTHIPORA)
23. List of Underutilized Buildings- names (THERE IS ONE ABONDENED PRIMARY SCHOOL BUILDING)

DAY 1-ACTIVITIES

AGENDA2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

| AMRIT SAROVARs | Visit, verify | COMMENTS |
|---|--|--|
| Khidmat Centres | Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K | PEOPLE SATISFIED WITH THE FUNCTIONING OF CSE |
| JKB/PSB counters/outlets | a) Status of counter b) Number of visitors | NOT AVAILABLE |
| Incomplete buildings/projects | Verify whether identification and redistribution done | RESIDENTIAL/ STAFF QUARTERS OF PHC |
| PDS | Visit, evaluate, online status | SATISFACTORY |
| PHC | Visit- evaluate, status of staff, equipment and quality | GYNAECOLOGIST NOT AVAILABLE X- RAY UNIT NON FUNCTIONAL POWER SUPPLY PRECARIOUS |
| Youth clubs | Meet, interact, seek suggestions | NEED TO BE FULLY INVOLVED IN DEVELOPMENTAL ACTIVITIES & Sensitized out their role |
| SHG | Meet, identify problems, seek suggestions | NOT AVAILABLE |
| PMAY | Inspect, inaugurate | INSPECTED |
| My school, my pride progress; schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | ALL THESE FACILITIES AVAILABLE |
| Swachh SBM | Evaluate | G.P is O.D.F 100% COVERED |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground | PLAY GROUND NOT AVAILABLE Though sufficient Kahcharai LAND IS AVAILABLE |
| Village cultural event Danga/ Haat/Mela | Participate in; ensure that it is held | CULTURAL EVENTS ORGANISED AT HS BERTHIPORA ALL THE STUDENTS TOOK PART AND MADE THE PROGRAMME SUCCESSFUL |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | |
| Jai Jeewan Mission verification- WSS/JSD Electricity supply | Verify | OFFICIALS RESPONDED THE QUERIES |

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN DELIVERABLES

AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned: 03 Cases sanctioned.

Details of the bank sanctioning it:

Total amount involved: 10.50 Lacs

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed (00)
- b. No of Individual Soak Pits constructed (45)
- V. No. of Biodiversity management committee meetings held: (03)
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No (YES)
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No (YES)
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No (No)
- IX. Whether grievance redressal box is installed: Yes/No (yes)
- X. No of grievances received pertaining to Panchayat level: (31)
- XI. No of grievances disposed of at Panchayat level (19)
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No (yes)
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No (yes)

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

| SR NO. | DEPARTMENT WISE STAFF | NUMBERS | | NAMES |
|--------|---|---|--------------------|--|
| | | SANCTIONED | ACTUAL | |
| | Rural development department:BDO JE GRS TA | One for three GPs 1 One for Three GP | Addl. 1 Addl | Abid hussain |
| | SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER | 09 01 2 | 07 01 nil | Mushtaq Ah. Ganie/Bashir Ahmad/Zahoor Ahmad/Nazir Ahmad/Feroz Ahmad/yasmeena ji |
| | JAL JEEVAN: | 1 | 1 | Ab qayoom lone |
| | PDD: LINEMA NJE ANY OTHER | 1 Nil 3 | 1 Nil 3 | Gh qadir khan Reman/nasir/Gh. Nabi |
| | FOOD & CIVIL SUPPLIES | Nil | Nil | Nil |
| | AGRICULTURE & ANIMAL HUS- BANDARY | 2 | 2 | Gh.mohd dar svp Mohsin ayob att |
| | SOCIAL WELFARE | Nil | Nil | Nil |
| | HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR | 2 2 1 2 | 2 2 1 2 | Nigeena Kalsooma/hameeda Dr.gulzar Dr.altaf/ Dr. shabaz |
| | ANY OTHER DEPARTMENT | Nil | NIL | NIL |

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste RDD HAS STARTED CONSTRUCTING Soak PITS For grey water AND providing DUSTBINS
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
NO
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, NO THERE IS NO FOREST/ WET LAND
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No (NO)
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. =Plantation of Trees and Water conservation measures are being taken
- vi. Whether schools have started segregating waste =(YES)
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management (NO)

2. Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? (YES)
- ii) Do all the eligible individuals been provided the Golden Card? (YES) (95%)
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? (YES)
- iv) Are all the eligible individuals been vaccinated against COVID-19? (YES)
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? (YES)
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? (YES)

3. Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections?(YES)
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify (YES by way of C/O soak Pits)
- iii) Do all the IHHs in the Gram Panchayat have toilets?(YES)
- iv) Are all the IHHs toilets functional or not?(YES)
- v) Do all the Schools/Anganwadi centers have a toilet facility or not?(YES)
- vi) Are all the toilets in the schools/Aaganwadi functional or not? (YES)
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? (NO)

2 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO (YES)
- ii) How many Bal Sabha's were organized in the Gram Panchayat —(Nil)———
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. (YES)
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No (NO)

3 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? (YES)
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? (YES)
- iii) Does the Gram Panchayat have its building or not? (YES)
- iv) Is the Gram Panchayat office functional or not? (YES)
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? (YES)
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? (YES)

4 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify (YES)
- ii) Have all the eligible households registered in PDS or not? (YES)
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchyat Ghar for holding meetings or not? (NOT)
- iv) Have all the eligible households been registered for Pension or not? (YES)
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? (NO)
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? (YES)
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? (NO)

5 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? (YES)
- ii) Is Gram Panchayat Office Disabled Friendly or not? (YES)
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? (NOT)
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? (Yes)
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? (YES)
- vi) Are all the eligible households getting benefits from IAY or not? (YES)

6 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat—(04) —————
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) (No)
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) (YES)
- iv) Number of women beneficiaries headed households covered under PDS system..... (36)
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana... (48)

Self-sufficient infrastructure in the village (NOT OF SCOPE FOR IMPROVISATION)

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....NO.....
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) (NO)
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) (NO)
- iv. Whether the GP has easy access to Godown for storage (Yes/No) (NO)
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) (NO)

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

DONE

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE

MEMBER(10)PRESENT

(02)

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

(12/01/2021) (15/01/2021) (08/02/2022)

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPDP plan shall also include :

Tourist places which need to be developed

Specific product which needs to be developed

Tourism- home stays

20 candidates for training under Himayat scheme alongwith trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

| NAME OF THE SCHEME | TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE | TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME | REASONS FOR PENDENCY |
|--|---|--|--|
| Golden Health Card under Ayushman Bharat | 1620 | 1539 | As stated by officials 94% achievement done. remaining under process |
| Janani suraksha yojana | 11 | 8 | Others under process |
| OLD AGE pension | 43 | 43 | |
| Widow pension | 35 | 30 | |
| Disability pension | 21 | 21 | |
| Domicile certificate | 1620 | 1490(The officials stated 94 % achieved) | |
| Kisan credit card | 425 | 387 | |
| PM kisan sammannidhi | 416 | 416 | |

| | | | |
|---|-----|-----|--|
| Land pass book | 365 | 365 | |
| Registration of village vendors on GEM portal | NIL | NIL | |
| Registration of village contractors on jktenders portal | 7 | 7 | |
| Registration of village contractors on PWD portal | 3 | 3 | |
| Incomplete buildings/projects | 1 | 1 | |

DAY 2 ACTIVITIES

AGENDA 6 NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed (YES)
2. Details of activities conducted (Administered PLEDGE CEREMONY FOR NASHA MUKHT BHARAT CUM AWARENESS)
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal (YES)
4. How many drug addicts in the village (NO ONE REPORTED)
5. Whether reported to the Deputy Commissioner (NO)
6. How many registered for rehabilitation under government programme (NO)

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes;

| NAME OF THE SCHEME | DETAILS OF THE WORKS | YEAR OF WORK APPROVAL | AMOUNT APPROVED FOR THE WORK | WHETHER WORK EXECUTED SATISFACTORILY | GEO-TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATING TO THAT WORK |
|--------------------|---|-----------------------|------------------------------|--------------------------------------|-------------------|--|
| MGNREGA | C/O public park near masjid sharief pooju | 2021-22 | 1.95 lac | yes | yes | no |
| PMAY | PMAY house of Manzor mir | 2022-23 | 130000 | Under progress | yes | no |
| IHHL UNDER SBM-G | IHHL under SBM | 2021-22 | 12000 | yes | yes | no |
| CSC UNDER SBMG | C/O of csc point at H.S Berthipora | 2020-21 | 1.80 | yes | yes | no |
| AMRIT SAROVAR S | NIL | NIL | NIL | NIL | NIL | NIL |

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 =(523)

Total attended

Proceedings:

(10) They were sensitized to participate in developmental and others social security scheme.

(Pl insert pointers to be discussed there – refer palli proceedings)

AGENDA 9 BAL

SABHA

Hold a balsabha and record proceedings (yes)

Total children in the village above the age of Total
attended: 40

Proceedings: Were Sensitized about Nasha Mukhti/National unity / Swachta /Corruption free
society.

(Pl insert pointers to be discussed there – refer palli proceedings)

Emphasis was laid on nasha mukht and cleanliness of surroundings

AGENDA 9 BAL

SABHA

Hold a balsabha and record proceedings (yes)

Total children in the village above the age of Total
attended: 40

Proceedings: Were Sensitized about Nasha Mukhti/National unity / Swachta /Corruption free
society.

(Pl insert pointers to be discussed there – refer palli proceedings)

Emphasis was laid on nasha mukht and cleanliness of surroundings

DAY 2 ACTIVITIES

AGENDA 10 INAUGURATIONS

| SR NO. | ASSETS /ACTIVITIES INAUGURATED | STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS) | GEO-TAGGED PHOTOS |
|--------|--|--|-------------------|
| | VILLAGE HAAT under JKSRLM (SUNDAY MARKET) | nil | |
| | PMAY houses if any ready for inauguration | nil | |
| | Swachh gram projects- segregation sheds etc | nil | |
| | Amrit sarovars | nil | |
| | Sports kits | Nil | |
| | Village cultural events | Organized in high school | |
| | JJM assets/projects | Nil | |
| | Any other to be identified at district level | Nil | |

FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

| S.NO | Particulars | Action taken | Remarks # |
|---|---|---|---|
| I. Urgent Public Requirements/ Demands- B2V1 | | | |
| 1 | Upgradation of irrigation schemes for berthipora-a | Not taken | |
| 2 | Opening of electrical sub division at berthipora-a | Not taken | |
| 3 | Empowerment for educated youth | Lot of Schemes already under implementation which have desired good results. | Lot of Schemes already under implementation which have desired good results |
| 4 | Upgradation of berthipora Narapoara road | Not taken | |
| 5 | Loan subsidies kcc loan be exempted | Lot of Subsidised schemes in vogue | Is a Policy decision |
| 6 | Subsidies be provided for horticulture farmers for govt schemes | Different Schemes under implementation | Does not require separate action |
| 7 | Construction of protection works for both sides of nala Mokandi | Partly taken by R & B | |
| II. Urgent Public Requirements/ Demands- B2V2 | | | |
| 1 | Upgradation of irrigation schemes | Not taken | |
| 2 | Opening of electrical sub division at berthipora a | Not taken | |
| 3 | Upgradation of berthipora narapora road | Not taken | |
| 4 | Loans/ subsidies be provided for horticulture farmers | | Is a policy decision |
| 5 | Constt of protection works on b/sides of nallah mokandi | Partly taken by R & B | |
| 6 | Employment for educated youth | Lot of Schemes already under implementation which have yielded desired and ood results. | Lot of schemes under implementation which have yielded desired and good results |
| 7 | Loans/subsidies kcc loan exempted | Is a Policy decision. | Is a policy decisions. |
| S.NO | Particulars | Action taken | Remarks # |
| III. Major Problems – B2V1 | | | |

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

| 25



| | | | |
|---|-------------------------------------|--|--|
| 1 | Irrigation system is very poor | No complaint received during B2V4 in this regard | No complaint received during b2v4 in this regard |
| 2 | Unemployment educated youth | Different line deppts on the job. | Sponsoring of eligible youth under different subsidy linked schemes needs to be improved |
| 3 | Electricity problems on large scale | Under B2V2 LT/HT improvement work taken. | |

| | | | |
|------------------------------|---|--|---|
| 4 | Improvement of horticulture system | Fairly good number of schemes presently being operated by the department | Fairly good number of schemes presently being operated by the department |
| 5 | Local transport | Not addressed | Concerned department shall attend to it priority |
| IV. Major Problems- B2V2 | | | |
| 1 | Non availability of drugs at hospital | | During B2v4 people only raised the issue of staff deficiency and x-ray unit being non- functional and non-installation of transformer |
| 2 | Wave off kcc loan for poor | | Is a policy decision |
| 3 | Inadequate stock of rice | Issue stands resolved | |
| 4 | | | |
| 5 | | | |
| V. Major Problems- B2V3 | | | |
| 1 | Not available | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| VI. Major Complaints- B2V1 | | | |
| 1 | | | |
| 2 | | | |
| 3 | | | |
| VII. Major Complaints- B2V2 | | | |
| 1 | Socially & educationally backward | | |
| 2 | | | |
| 3 | | | |
| VIII. Major Complaints- B2V3 | | | |
| 1 | No female gynaecologist available at PHC BERTHIPORA | Gynaecologist not yet posted at PHC | This is still a priority demand |
| 2 | Bank branch sanctioned but not established | Still bank branch not established in the village | |

| | | | |
|---|--|-------------------|---|
| 3 | Sports stadium sanctioned but work not started on ground | Not addressed yet | As reported by people, there are big chunks of state/Kahcharai land available but no playfield developed so far. Youth Club also put forth this demand. |
|---|--|-------------------|---|

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

| | |
|-----|---|
| I | Any major complaint brought to the notice of the Visiting Officer: Nil |
| II | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Discussed on previous pages. |
| III | <p>Overall assessment of the visit and suggestions:</p> <p>it was observed that people at large are satisfied with the implementation and execution of various schemes and functioning of different departments like RDD, Health, FCS &CA, Social welfare, Animal & Sheep husbandry, Fisheries, Education, Revenue, and PDD etc. People expressed satisfaction as regards the quality and quantity of developmental works under different schemes like MG NERAGA, 14th FC, PMAY and Swachh Bharat mission. Similarly, the other schemes like mid-day meal scheme, National social assistance programme, Poshan abhiyan, JSY, JSSK, OAP, DAP etc are also being implemented transparently and the benefit is availed by the beneficiaries at grassroot level. People also are satisfied with the deliverance of other departments like I &FC, Labour and employment etc as on this account no major complaint was reported. However, departments need to sensitize their field functionaries to make their presence felt at Grass root level and focus more on awareness and identification of the genuine and eligible prospective beneficiary.</p> <p>The online services initiated by UT administration are directly benefiting the people in general with regard to registration/enrollment/obtaining of various documents like Domiciles, Golden cards, certificates of different categories, Adhar cards, E-Shram registration cards, disability cards etc. Few areas have even reached almost 100% saturation level. However on this account initiatives for making more awareness in the general public is required.</p> <p>women participation needs to be encouraged and emphasized to ensure that benefits of inclusive growth percolate down to all. More initiatives at panchayat level need to be taken to involve women in decision making processes through public meetings, gram sabhas. Though much has been done for the development of infrastructure like connectivity and drainage system, sanitation, mitigation of poverty etc which is visible on through, however, attention requires to be paid towards irrigation sector, solid waste management and water storage reservoirs, cleanliness and sanitation of the gram panchayat. Steps are also required to be taken for implementation of skill development programmes to better capitalize the available human resource. The un-utilised State/Kahcharai land available in the gram panchayat needs to be developed into child friendly parks and playgrounds which could help to fulfill the ambition of 'My youth my pride' slogan.</p> <p>The overall assessment with regard to functioning of government departments at G.P level was found satisfactory and positive. However, to make it more impactful and visible all stakeholders like women, Youth, and Senior citizens need to be made aware.</p> |



| | |
|----|--|
| IV | Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) = 8/10 |
| V | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days |

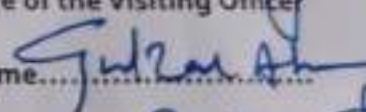

Signature of Sarpanch

Name


AFROZ AKHTAR
Sarpanch
P.H. - [illegible], Block Kallar

Signature of the Visiting Officer

Name.....


Gulzar Ahmad


- | S. no | Name of work | Dept. |
|-------|---|--------------------|
| 1 | C/o Public Park near Jamin Masjid | RDD |
| 2 | C/o Park near waterfall Mohalla Lari | RDD |
| 3 | C/o Flood protection band on village road at Berthipora A. | Flood and drainage |
| 4 | PWC upgradation at Berthipora A. with Ambulance (1000) / Transformer and Lady Doctor. | Health |
| 5 | C/o Lane road from PWC Center to H/o Gth. Mohd Mir. | RDD |
| 6 | Demand for HSS and College (Sokmalah). Education | |
| 7 | Demand for Agriculture Zone (Land available) | Agriculture |
| 8 | Demand for Horticulture Zone (Land available) | Horticulture |
| 9 | Demand for Land & Bank | Land & Bank |
| 10 | Indore Stadium (Land available) | Youth and Sports |
| 11 | C/o Road from Wani Mohalla to H/o Gth. Ahmed Shah. | RDD |
| 12 | Fencing around Animal Husbandry. unit | RDD |
| 13 | Fencing around High School. | RDD |
| 14 | C/o Road from M/R to 40 Mushtaq Ah mus with Grade II. | RDD |
| 15 | C/o Road from M/R to Shahpur Grade II. | RDD |
| 16 | Upgradation of Road from 40 Mohd Ashraf Shah and others via Bungam. | RDD |
| 17 | C/o Flood Protection band near Pachayat gr. | Flood Protection |
| 18 | Creation of Anganwadi Center at Wani Mohalla | Social Welfare |
| 19 | Installation of Pipe line for drinking water at Ahanger Mohalla Berthipora - A. | Water Supply |

② Demands

- Upgradation of PHC Berthipora by way of providing ~~Gynaecology~~ facility USG and making X-ray Unit functional and Posting of Gynaecologist and two staff female nurses.
- Upgradation of High School Infrastructure B/W/O setting up Computer Science Lab, expansion of Play Fields and provision of ACR's.
- Construction of Playfield at Berthipora A. ~~AB~~
- Const. of Causeway between PHC and Wani/Shukla
- C/O of Concrete R/wall on both sides of Nallah Mukundi
- C/O of Bridge on ~~Nallah~~ Nallah Laas between Berthipora and Ganapora
- C/O of Children Park at Berthipora (A)
- Establishment of Sheep Extension Centre
- Establishment of Agriculture and Horticulture Zone

Board members of Back to village-4

Panchayat Halqa Berthipora (A)

• Subject: Request for upgrade of PHC Berthipora

- Installation of J&K Bank Branch
- Land available of education department for college and higher secondary
- Land available for Agriculture zone
- Land available for horticulture
- Installation of aaganwadi Centre at hergam Berthipora
- Land Available for Indoor Stadium
- Macadamisation of hospitals link road and another road from wani mohalla to wishkhal
- Waiver of Kissan Loan
- 10 kanal Land available Public Park for Jamia Masjid and Nala Lar
- Concrete for nala mokandi aryal

Respectively;

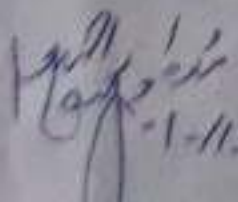
With due reverence. I Want to State That the B2V programme organised by Govt. at the Panchayat level. We the AUQAF Committee of Village Berthipora request you to provide these facilities. that will be yours kindness.

Thanks for cooperation and coordination.

Yours faith fully,

Chairman Auqaf Committee
Berthipora

Date 01-11-2022


1-11-22

To

Board members of Back to village-4

Panchayat Halqa Berthi pora

Subject: Request for improvisation of infrastructure at PHC Berthipora Shopian.

Respectively;

With due reverence. I Want to State That the B2V programme organised by Govt. at the Panchayat level has been very beneficial with aspect to the Rural health. It has catered to many Specialised need of the rural people with the Govt. to their healthy needs .PHC Berthipora want to Maintain the health Status of The people as per the Bench mark Set by the back to village programme. So in This Connection I request to you to allot the Solar Pannell" for the proper lighting of PHC during the harsh winters.

More ever we are in the need dearth Female Staff Nurse's for the proper Functioning of Gynaecology ward. More ever the X ray Unit Installed ~~in~~ in the PHC Berthipora ~~was~~ till the date the X- ray unit is non functional due to unavailability of the transformer. So we are request you to facilities us with the same

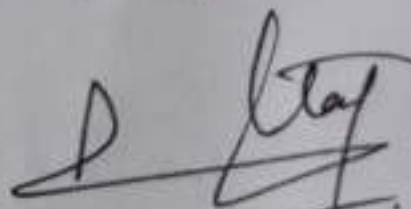
Thanking you in anticipation

Yours Sincerely

Dr. Altaf Hussain

ZMO – PHC Berthi pora

Date 01-11-2022



01/11/22

Board members of Back to village-4
Panchayat Halqa Berthipora (A)

- Subject: Request for upgrade of PHC Berthipora
 - Installation of J&K Bank Branch
 - Land available of education department for college and higher secondary
 - Land available for Agriculture zone
 - Land available for horticulture
 - Installation of aanganwadi Centre at hergam Berthipora
 - Land Available for Indoor Stadium
 - Macadamisation of hospitals link road and another road from wani mohalla to wishkhal
 - Waiver of Kissan Loan
 - 10 kanal Land available Public Park for Jamia Masjid and Nala Lar
 - Concrete for nala mokandi arval

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Thanks for cooperation and coordination.

Yours faith fully,

Chairman Auqaf Committee
Berthipora

Date 01-11-2022


1-11-22

- 1 Upgradation of Road from L/o Mohd Ashraf Shah and Others via Bongam. (Put on Priority)
- 2 C/o P/B near L/o Shaukat Ahmed Qad at Bongam Besthiposa-A. (Put on Priority)
- 3 Installation of pipe line at Bongam Mohalla at Besthiposa-A. (Put on Priority)

- Establishment of Industrial Estate

C/o Lane from H/o Shokat Ahmed Kureshi
Rt/o Chaudhry Mohd Bhatt and others at
wades gate Mohalla Beshtipora At